

|  |         |  |         |  |         |   |         |
|--|---------|--|---------|--|---------|---|---------|
| AWARD/CONTRACT   |         | 1. This Contract Is A Rated Order Under DPAS (15 CFR 700)                |         | Rating DOA5  |         | Page 1 Of 7   |         |
| 2. Contract (Proc. Inst. Ident) No.<br>DAAE20-99-D-0102  |         | 3. Effective Date<br>1999SEP13   |         | 4. Requisition/Purchase Request/Project No.<br>SEE SCHEDULE  |         |   |         |
| 5. Issued By<br>TACOM-ROCK ISLAND<br>AMSTA-LC-CFA-A<br>NANCY OAKES (309) 782-7168<br>ROCK ISLAND IL 61299-7630<br><br>e-mail address: OAKESN@RIA.ARMY.MIL  |         | Code W52H09  |         | 6. Administered By (If Other Than Item 5)<br>DCMC ST LOUIS<br>1222 SPRUCE STREET<br>ST LOUIS MO 63103-2812<br><br>SCD B PAS NONE ADP PT HQ0339   |         | Code S2605A   |         |
| 7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code)<br>SEILER INSTRUMENT AND MFG CO INC<br>170 E KIRKHAM AVE<br>ST LOUIS MO 63119-1766<br><br>TYPE BUSINESS: Other Small Business Performing in U.S.   |         |  |         | 8. Delivery<br><input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE  |         |   |         |
| Code 11934 Facility Code   |         |  |         | 9. Discount For Prompt Payment<br>NET 30 DAYS  |         |   |         |
| 11. Ship To/Mark For<br>SEE SCHEDULE   |         |  |         | 12. Payment Will Be Made By<br>DFAS COLUMBUS CENTER<br>WEST ENTITLEMENT OPERATIONS<br>PO BOX 182381<br>COLUMBUS OH 43218-2381  |         | 10. Submit Invoices (4 Copies Unless Otherwise Specified) To The Address Shown In:<br>Item 12 |         |
| 13. Authority For Using Other Than Full And Open Competition:<br><input type="checkbox"/> 10 U.S.C. 2304(c)( ) <input type="checkbox"/> 41 U.S.C. 253(c)( )  |         |  |         | 14. Accounting And Appropriation Data  |         |   |         |
| 15A. Item No.<br>SEE SCHEDULE  |         | 15B. Schedule Of Supplies/Services<br>CONTRACT TYPE:<br>Firm-Fixed-Price |         | 15C. Quantity  |         | 15D. Unit   |         |
|  |         |  |         | 15E. Unit Price  |         | 15F. Amount   |         |
| Contract Expiration Date: 2002SEP30  |         |  |         | 15G. Total Amount Of Contract  |         | \$0.00  |         |
| 16. Table Of Contents  |         |  |         |  |         |   |         |
| (X)  | Section | Description  | Page(s) | (X)  | Section | Description   | Page(s) |
| Part I - The Schedule  |         |  |         | Part II - Contract Clauses   |         |   |         |
| X  | A       | Solicitation/Contract Form   | 1       |  | I       | Contract Clauses  |         |
| X  | B       | Supplies or Services and Prices/Costs                                    | 3       | Part III - List Of Documents, Exhibits, And Other Attachments  |         |   |         |
|  | C       | Description/Specs./Work Statement  |         | X  | J       | List of Attachments   | 7       |
|  | D       | Packaging and Marking  |         | Part IV - Representations And Instructions   |         |   |         |
|  | E       | Inspection and Acceptance  |         |  | K       | Representations, Certifications, and Other Statements of Offerors                             |         |
|  | F       | Deliveries or Performance  |         |  | L       | Instrs., Conds., and Notices to Offerors  |         |
|  | G       | Contract Administration Data   |         |  | M       | Evaluation Factors for Award  |         |
|  | H       | Special Contract Requirements  |         |  |         |   |         |
| Contracting Officer Will Complete Item 17 Or 18 As Applicable  |         |  |         |  |         |   |         |
| 17. <input type="checkbox"/> Contractor s Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.) |         |  |         | 18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2099R0059 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government s solicitation and your offer, and (b) this award/contract. No further contractual document is necessary. |         |   |         |
| 19A. Name And Title Of Signer (Type Or Print)  |         |  |         | 20A. Name Of Contracting Officer<br>BARRY R HARTLEBEN<br>HARTLEBENB@RIA.ARMY.MIL (309) 782-7116  |         |   |         |
| 19B. Name of Contractor  |         | 19c. Date Signed   |         | 20B. United States Of America  |         | 20C. Date Signed  |         |
| By _____<br>(Signature of person authorized to sign)   |         |  |         | By _____<br>(Signature of Contracting Officer)   |         |   |         |
| NSN 7540-01-152-8069<br>PREVIOUS EDITIONS UNUSABLE   |         |  |         | 25-106<br>GPO : 1985 0 478-632   |         | Standard Form 26 (Rev. 4-85)<br>Prescribed By GSA-FAR (4.8 CFR) 53.214(a)                     |         |

|  |   |                           |
|--|---|---------------------------|
| <b>CONTINUATION SHEET</b>  | <b>Reference No. of Document Being Continued</b><br><br><b>PIIN/SIIN</b> DAAE20-99-D-0102<br><b>MOD/AMD</b> | <b>Page</b> 2 <b>of</b> 7 |
| <b>Name of Offeror or Contractor:</b> SEILER INSTRUMENT AND MFG CO INC |   |                           |

- SECTION A - SUPPLEMENTAL INFORMATION
1. SOLICITATION DAAE20-99-R-0059 IS A PART OF THIS AWARD. SECTIONS K, L, AND M ARE INCLUDED BY REFERENCE.
  2. AWARD IS MADE FOR THIS 3 YEAR REQUIREMENTS CONTRACT FOB DESTINATION.

\*\*\* END OF NARRATIVE A001 \*\*\*

| CONTINUATION SHEET  |  | Reference No. of Document Being Continued<br>PIIN/SIIN DAAE20-99-D-0102 MOD/AMD |      | Page 3 of 7 |        |
|---|--|---|------|-------------|--------|
| Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC |  |   |      |             |        |
| ITEM NO   | SUPPLIES/SERVICES  | QUANTITY  | UNIT | UNIT PRICE  | AMOUNT |
| 0001  | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS<br><br>*****<br>THE FOLLOWING ACTIVITY IS AUTHORIZED TO ISSUE ORDERS UNDER THIS REQUIREMENTS CONTRACT:<br><br>THE ARMAMENT AND CHEMICAL ACQUISITION AND LOGISTICS ACTIVITY (ACALA), AMSTA-AC-PCW-A, ROCK ISLAND, IL 61299-7630.<br><br>(REFERENCE FAR 52.216-18)<br><br>*****<br><br>(End of narrative A001)   |   |      |             |        |
|   | <u>Supplies or Services and Prices/Costs</u><br><br><u>PRODUCTION QUANTITY</u><br><br>NOUN: TUBE EXTENSION<br>FSCM: 19200<br>PART NR: 11584702<br>SECURITY CLASS: Unclassified<br>NSN: 6650-01-096-1810<br><br>CLIN 0001 WILL BE AWARDED AS A "REQUIREMENTS" CONTRACT, IN ACCORDANCE WITH FAR 52.216-21. THE EFFECTIVE PERIOD IS FROM THE DATE OF AWARD TO 30 SEP 2002.<br><br>PRICING WILL BE IN ACCORDANCE WITH ATTACHMENT "001".<br><br>DELIVERIES FOR THIS CLIN WILL BE F.O.B. DESTINATION IAW FAR CLAUSE 52.247-34, F.O.B. DESTINATION AND DELIVERED TO THE FOLLOWING DESTINATION:<br><br>SHIP TO: (W45G19)<br>PARCEL POST<br>XU TRANSPORTATION OFFICER<br>RED RIVER ARMY DEPOT<br>TEXARKANA, TX 75507-5000<br><br>CLIN 0001 WILL BE DELIVERED WITHIN 180 DAYS AFTER AWARD. EARLIER DELIVERY IS ACCEPTABLE IF AT NO COST TO THE GOVERNMENT.<br><br>(End of narrative B001)<br><br><u>Description/Specs./Work Statement</u><br>TOP DRAWING NR: 11584702<br>DATE: 17-APR-1997<br><br><u>Packaging and Marking</u> |   | EA   |             |        |
| INPUT ALL PRICES ON THE ATTACHED PRICING EVALUATION SPREADSHEET |  |   |      |             |        |

|                    |   |             |
|--------------------|---|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued<br>PIIN/SIIN DAAE20-99-D-0102 MOD/AMD | Page 4 of 7 |
|--------------------|---|-------------|

Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT  |
|---------|---|----------|------|------------|---|
| 0002    | <p>SEE D-1, CLAUSE DS6400 - 52.211-4501 PACKAGING REQUIREMENT</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u><br/>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: TUBE EXTENSION<br/>FSCM: 19200<br/>PART NR: 11584735<br/>SECURITY CLASS: Unclassified<br/>NSN: 6650-01-097-3862</p> <p>CLIN 0002 WILL BE AWARDED AS A "REQUIREMENTS" CONTRACT, IN ACCORDANCE WITH FAR 52.216-21. THE EFFECTIVE PERIOD IS FROM THE DATE OF AWARD TO 30 SEP 2002.</p> <p>PRICING WILL BE IN ACCORDANCE WITH ATTACHMENT "001".</p> <p>DELIVERIES FOR THIS CLIN WILL BE F.O.B. DESTINATION IAW FAR CLAUSE 52.247-34, F.O.B. DESTINATION AND DELIVERED TO THE FOLLOWING DESTINATIONS:</p> <p>SHIP TO: (W45G19)<br/>PARCEL POST<br/>XU TRANSPORTATION OFFICER<br/>RED RIVER ARMY DEPOT<br/>TEXARKANA, TX 75507-5000</p> <p>CLIN 0002 WILL BE DELIVERED WITHIN 180 DAYS AFTER AWARD. EARLIER DELIVERY IS ACCEPTABLE IF AT NO COST TO THE GOVERNMENT.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u><br/>TOP DRAWING NR: 11584735<br/>DATE: 04-MAR-1998</p> <p><u>Packaging and Marking</u><br/>SEE D-1, CLAUSE DS6400 - 52.211-4501 PACKAGING REQUIREMENT</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> |          | EA   |            | INPUT ALL PRICES ON THE ATTACHED PRICING EVALUATION SPREADSHEET |

| CONTINUATION SHEET  |   | Reference No. of Document Being Continued<br>PIIN/SIIN DAAE20-99-D-0102 MOD/AMD |      | Page 5 of 7 |        |
|---|---|---|------|-------------|--------|
| Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC |   |   |      |             |        |
| ITEM NO   | SUPPLIES/SERVICES   | QUANTITY  | UNIT | UNIT PRICE  | AMOUNT |
| 0003  | <p>INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: TUBE EXTENSION<br/>FSCM: 19200<br/>PART NR: 11584733<br/>SECURITY CLASS: Unclassified<br/>NSN: 6650-01-097-3860</p> <p>INPUT ALL PRICES ON THE ATTACHED PRICING EVALUATION SPREADSHEET</p> <p>CLIN 0003 WILL BE AWARDED AS A "REQUIREMENTS" CONTRACT, IN ACCORDANCE WITH FAR 52.216-21. THE EFFECTIVE PERIOD IS FROM THE DATE OF AWARD TO 30 SEP 2002.</p> <p>PRICING WILL BE IN ACCORDANCE WITH ATTACHMENT "001".</p> <p>DELIVERIES FOR THIS CLIN WILL BE F.O.B. DESTINATION IAW FAR CLAUSE 52.247-34, F.O.B. DESTINATION AND DELIVERED TO THE FOLLOWING DESTINATIONS:</p> <p>SHIP TO: (W45G19)<br/>PARCEL POST<br/>XU TRANSPORATION OFFICER<br/>RED RIVER ARMY DEPOT<br/>TEXARKANA, TX 75507-5000</p> <p>CLIN 0003 WILL BE DELIVERED WITHIN 180 DAYS AFTER AWARD. EARLIER DELIVERY IS ACCEPTABLE IF AT NO COST TO THE GOVERNMENT.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u><br/>TOP DRAWING NR: 11584733<br/>DATE: 04-MAR-1998</p> <p><u>Packaging and Marking</u><br/>SEE D-1, CLAUSE DS6400 - 52.211-4501 PACKAGING REQUIREMENT</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u><br/>INSPECTION: Origin      ACCEPTANCE: Origin</p> |   | EA   |             |        |
| 0004  | <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p> <p>NOUN: DD FORM 1423<br/>SECURITY CLASS: Unclassified</p>  |   |      |             |        |

Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
|         | <p>CONTRACTOR WILL PREPARE AND DELIVER THE TECHNICAL DATA IN ACCORDANCE WITH THE REQUIREMENTS QUANTITIES AND SCHEDULES SET FORTH IN THE CONTRACT DATA REQUIREMENTS LISTS (DD FORM 1423), EXHIBIT A. NO DD 250'S ARE REFQUIRED FOR THIS CLIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u><br/>INSPECTION: OriginACCEPTANCE: Destination</p> |          |      |            |        |

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|---|---|---------|-------------|
| CONTINUATION SHEET  | Reference No. of Document Being Continued |         | Page 7 of 7 |
|   | PIIN/SIIN DAAE20-99-D-0102                | MOD/AMD |             |
| Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC |   |         |             |

SECTION J - LIST OF ATTACHMENTS

| List of<br>Addenda | Title              | Date | Number<br>of Pages | Transmitted By |
|--------------------|--------------------|------|--------------------|----------------|
| Attachment 001     | SCHEDULE/SECTION B |      | 1PG                |                |